



February 21, 2018

Thomas Nelson, Accounts Payable  
Neighborhood and Business Improvement District Division  
Office of the City Clerk  
Room 224, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

RE: BLQ BID Disbursement Request Invoice # 2018-2

As outlined in the agreement between the City of Los Angeles and the Byzantine Latino Quarter-Pico Boulevard BID we are requesting payment of assessment funds in the amount of \$12,670.00 for the assessment period 10/1/17 to 1/19/2018.

I certify that payment requested will be expended during the contract term in accordance with the provisions of the contract agreement #C-124247, and as outlined in the District's Management Plan.

Agency Account No: 18974

|                                      |           |
|--------------------------------------|-----------|
| Accrued Interest 10/1/17 to 12/31/17 | 40.64     |
| County Remittance 1/19/18            | 12,629.36 |

|             |             |
|-------------|-------------|
| Grand Total | \$12,670.00 |
|-------------|-------------|

I certify that I represent the 501 (c)(3) [or (6)] Los Angeles Neighborhood Initiative and I am authorized to make this request on behalf of the organization.

 (Signature)  
Veronica Hahn  
Executive Director

Please remit payment as EFT Payment

CC: Accounts Payable  
Special Assessments Section  
Administrative Services Division  
Office of the City Clerk  
Room 224, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

Manon Bell  
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Bell Development

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Veronica Hahn  
Executive Director